

# Invoice

**INVOICE NUMBER**

402163

**DATE OF ISSUE**

15/01/2022

**DUE DATE**

15/01/2022

**BILLED TO**

Aishwarya Kamath  
567 Marathahalli  
Mandya, Karnataka  
571401

**FROM**

Aryaka Networks India  
Pvt Ltd  
Address: 2nd Floor,  
10/1, Hoody, ITPL Main  
Road, Whitefield,  
Bangalore, Karnataka  
560066, India

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

VirusNet Antivirus  
ShieldSafe Antivirus

3,799  
3,849

2  
3

7,598  
11,547

**SUBTOTAL**

19,145

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

3,445.56

**SHIPPING**

0

**INVOICE TOTAL****22,587.56**